

Work Order ID 60660

Thursday, July 15, 2010 1:56:48 PM

Page 1

Item ID: D4134-3

Accept

Setup Start

Revision ID:

Item Name: Gasket

Stop

Start Date: 7/15/2010 Start Qty: 2.00

Cust Item ID:

Required Date: 7/15/2010 Req'd Qty: 2.00

Customer:

Reference:

Approvals:

Process Plan: UMF

Date: 10-7-15

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4134

A

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D4134

Dwg Rev: A

Prog Rev: A

2-Deburr if necessary

ml 10 07 15 (2)

110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

ml 10 07 15 (2)

120

0.00



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

Saw 15

(2)

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Packaging

Packaging

Identify as per dwg & Stock Location: GA

0.00

Memo

B60166

B60169

0.00

7 m.p

10/07/15

(20)

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10-7-16

MF

10-7-16

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Picklist Print

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Page 1

Work Order ID: 60660

Parent Item: D4134-3

Parent Item Name: Gasket



Start Date: 7/15/2010

Required Date: 7/15/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 10.06.25 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MNEO60S.063		Purchased	No			100	sf	341.3063	1.0435	2.196842			



NEOPRENE SHEET 0.063



Location

Loc Qty

Loc Code

MAT

236.0532

114691

236.0532

MAT052

105.2531

114176

105.2531

ml 10.07.15

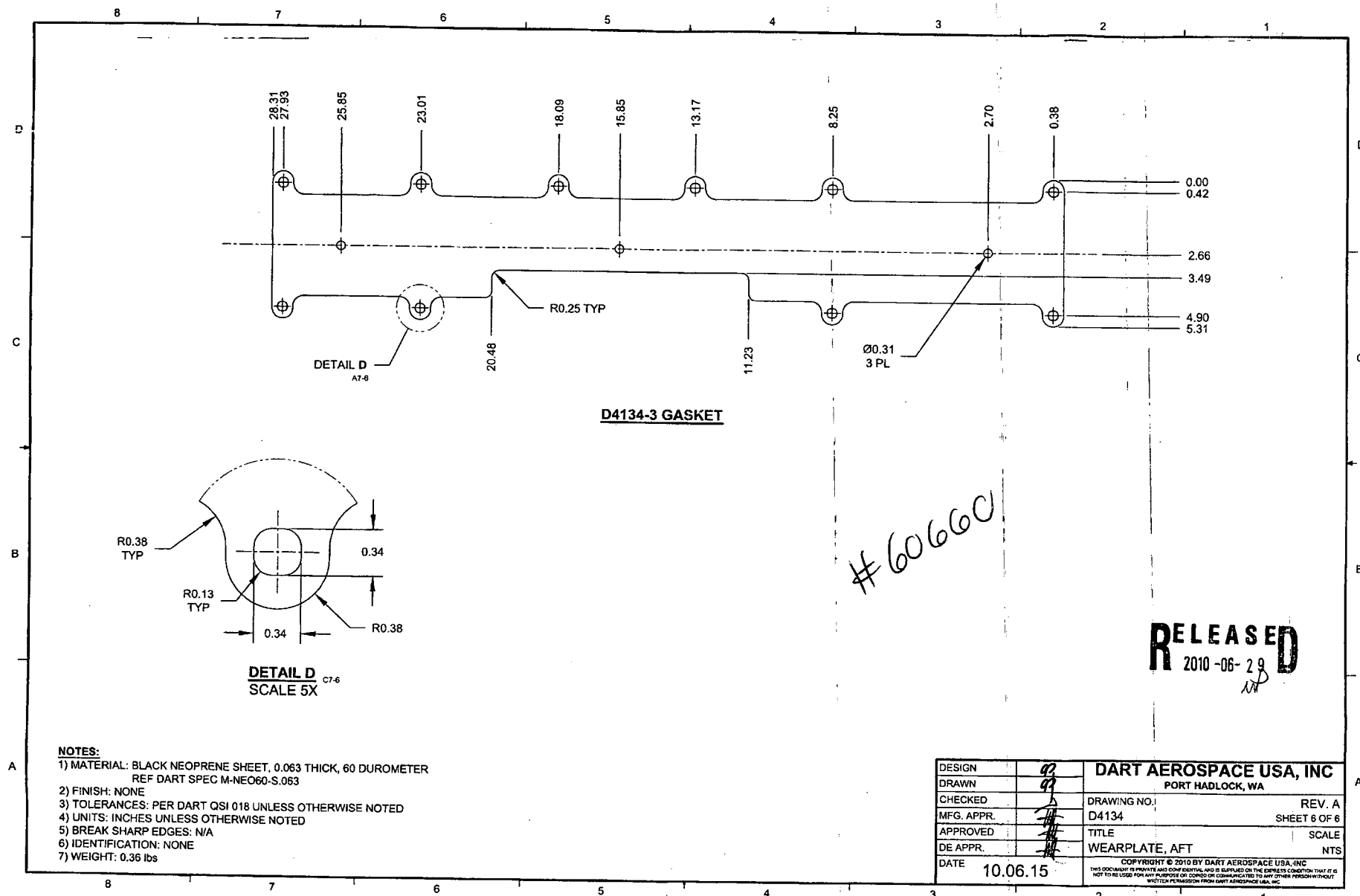
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